

# Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

Date Stamp

CALIFORNIA  
2001/02  
FORM

460

Page 1 of 115

For Official Use Only

Statement covers period

from 07/01/2010

through 09/30/2010

Date of election if applicable:  
(Month, Day, Year)

11/02/2010

SEE INSTRUCTIONS ON REVERSE

## 1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee  
☐ State Candidate Election Committee  
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee  
☐ Sponsored  
☐ Small Contributor Committee  
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee  
☒ Primary Formed  
☐ Controlled  
☒ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/  
Officeholder Committee  
(Also Complete Part 7.)

## 2. Type of Statement:

- ☒ Pre-election Statement  
☐ Semi-annual Statement  
☐ Termination Statement  
☒ Amendment (Explain below)

- ☐ Quarterly Statement  
☐ Special Odd-Year Report  
☐ Supplemental Preelection  
Statement - Attach Form 495

AMENDMENT TO DISCLOSE ADDITIONAL ACCRUED EXPENSES AND SUBVENDOR  
ALLOCATION

## 3. Committee Information

I.D. NUMBER  
1323934

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND  
EMPLOYERS

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415)389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

## Treasurer(s)

NAME OF TREASURER  
STEVEN S. LUCAS

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY  
ELLI ABDOLI

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX/E-MAIL ADDRESS

## 4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 11/15/2010 By STEVEN S. LUCAS  
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 11/15/2010 By ALLAN ZAREMBERG  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on \_\_\_\_\_ By \_\_\_\_\_  
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC  
State of California

# Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

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## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME	I.D. NUMBER
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NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
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COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME	I.D. NUMBER
----------------	-------------

NAME OF TREASURER	CONTROLLED COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO
-------------------	---

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

## 6. Ballot Measure Committee

NAME OF BALLOT MEASURE

PROPOSITION 25/STATEWIDE/OPOSE

BALLOT NO. OR LETTER

JURISDICTION

26

STATEWIDE

☒ SUPPORT  
☐ OPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

ALLAN ZAREMBERG - MEASURE PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

## 7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPOSE

Attach continuation sheets if necessary

# Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

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## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

## 6. Ballot Measure Committee

NAME OF BALLOT MEASURE

PROPOSITION 26

BALLOT NO. OR LETTER

JURISDICTION

STATEWIDE - NOVEMBER 2010

☒ SUPPORT

☐ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

## 7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

# Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA  
FORM **460**

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## 5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

**Related Committees Not Included in this Statement:** List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

## 6. Ballot Measure Committee

NAME OF BALLOT MEASURE

PROPOSITION 25

BALLOT NO. OR LETTER

JURISDICTION

STATEWIDE - NOVEMBER 2010

☐ SUPPORT

☒ OPPOSE

**Identify the controlling officeholder, candidate, or state measure proponent, if any.**

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

## 7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

# Campaign Disclosure Statement Summary Page

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2010 through 09/30/2010	<b>CALIFORNIA FORM 460</b> Page 5 of 115 I.D. NUMBER 1323934
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

## Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions .....	Schedule A, Line 3	\$3,785,220.00	\$5,967,471.00
2. Loans Received .....	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS .....	Add Lines 1 + 2	\$3,785,220.00	\$5,967,471.00
4. Nonmonetary Contributions .....	Schedule C, Line 3	\$82,996.65	\$83,589.29
5. TOTAL CONTRIBUTIONS RECEIVED .....	Add Lines 3 + 4	\$3,868,216.65	\$6,051,060.29

## Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

## Expenditures Made

6. Payments Made .....	Schedule E, Line 4	\$2,970,899.32	\$5,148,150.72
7. Loans Made .....	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS .....	Add Lines 6 + 7	\$2,970,899.32	\$5,148,150.72
9. Accrued Expenses (Unpaid Bills) .....	Schedule F, Line 3	\$3,163,473.31	\$4,237,526.01
10. Nonmonetary Adjustment .....	Schedule C, Line 3	\$82,996.65	\$83,589.29
11. TOTAL EXPENDITURES MADE .....	Add Lines 8 + 9 + 10	\$6,217,369.28	\$9,469,266.02

## Expenditure Limit Summary for State Candidates

### 22. Cumulative Expenditures Made\* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date

## Current Cash Statement

12. Beginning Cash Balance .....	Previous Summary Page, Line 16	\$5,004.68
13. Cash Receipts .....	Column A, Line 3 above	\$3,785,220.00
14. Miscellaneous Increases to Cash .....	Schedule I, Line 4	\$25.85
15. Cash Payments .....	Column A, Line 8 above	\$2,970,899.32
16. ENDING CASH BALANCE .....	Add Lines 12 + 13 + 14, then subtract Line 15	\$819,351.21

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED.....	Schedule B, Part 2	\$0.00
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## Cash Equivalents and Outstanding Debts

18. Cash Equivalents .....	See instructions on reverse	\$0.00
19. Outstanding Debts .....	Add Line 2 + Line 9 in Column B above	\$4,237,526.01

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

\*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

# Schedule A Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A

Statement covers period from 07/01/2010 through 09/30/2010		<b>CALIFORNIA FORM 460</b> Page 6 of 115
I.D. Number 1323934		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/11/2010	SAFEWAY INC. PLEASANTON, CA 94588	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$30,000.00	
8/11/2010	SMALL BUSINESS ACTION COMMITTEE PAC SAN JUAN CAPISTRANO, CA 92675 Committee ID: 1270683	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$800,000.00	\$1,300,000.00	
8/17/2010	FAMILY WINEMAKERS OF CALIFORNIA SACRAMENTO, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$5,000.00	\$10,000.00	
8/20/2010	CALIFORNIA BUSINESS POLITICAL ACTION COMMITTEE, SPONSORED BY THE CALIFORNIA CHAMBER OF COMMERCE (AKA CALBUSPAC) SACRAMENTO, CA 95814 Committee ID: 761010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$235,000.00	\$1,422,322.65	
8/23/2010	WATSON LAND COMPANY CARSON, CA 90745	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
<b>SUBTOTAL</b>						

## Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.) .....	\$3,785,000.00
2. Amount received this period - unitemized contributions of less than \$100 .....	\$220.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) .....	<b>TOTAL</b> \$3,785,220.00

\*Contributor Codes  
 IND - Individual  
 COM - Recipient Committee  
       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		<b>CALIFORNIA FORM 460</b> Page <u>7</u> of <u>115</u> I.D. Number 1323934
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/26/2010	CALIFORNIA AMERICAN COUNCIL OF ENGINEERING COMPANIES ISSUES FUND (CA ACEC ISSUES FUND) SACRAMENTO, CA 95814 Committee ID: 1270458	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$15,000.00	\$15,000.00	
8/30/2010	CALIFORNIA RESTAURANT ASSOCIATION ISSUES PAC SACRAMENTO, CA 95814 Committee ID: 901032	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
8/30/2010	CROWN IMPORTS LLC CHICAGO, IL 60603	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$52,000.00	\$130,000.00	
9/7/2010	CALIFORNIA BEER & BEVERAGE DISTRIBUTORS ISSUES PAC SACRAMENTO, CA 95814 Committee ID: 951402	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$75,000.00	
9/9/2010	INSURANCE BROKERS AND AGENTS ISSUES PAC (IBAIPAC), SPONSORED BY IBA WEST, INC. PLEASANTON, CA 94566 Committee ID: 1301989	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$50,000.00	\$50,000.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
 IND - Individual  
 COM - Recipient Committee  
       (other than PTY or SCC)  
 OTH - Other  
 PTY - Political Party  
 SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2010	
through	09/30/2010	Page 8 of 115
I.D. Number 1323934		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/9/2010	WINE INSTITUTE San Francisco, CA 94105	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$175,592.64	
9/10/2010	SMALL BUSINESS ACTION COMMITTEE PAC SAN JUAN CAPISTRANO, CA 92675 Committee ID: 1270683	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$500,000.00	\$1,300,000.00	
9/13/2010	CHEVRON CORPORATION SAN RAMON, CA 94583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$1,250,000.00	
9/14/2010	FRANK E. BAXTER LOS ANGELES, CA 90025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$5,000.00	\$5,000.00	
9/14/2010	MILLERCOORS MILWAUKEE, WI 53208	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$175,000.00	\$350,000.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee



# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2010		
through 09/30/2010		Page 9 of 115
		I.D. Number 1323934

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2010	MICHAEL VAN KONYNENBURG PACIFIC PALISADES, CA 90272	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	EASTDIL SECURED REAL ESTATE	\$2,500.00	\$2,500.00	
9/21/2010	NEW MAJORITY CALIFORNIA PAC SAN RAFAEL, CA 94901 Committee ID: 992074	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$100,000.00	\$100,000.00	
9/24/2010	CHEVRON CORPORATION SAN RAMON, CA 94583	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$750,000.00	\$1,250,000.00	
9/24/2010	OCCIDENTAL PETROLEUM LOS ANGELES, CA 90024	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$250,000.00	
9/27/2010	CALIFORNIA FORESTRY ASSOCIATION PAC SACRAMENTO, CA 95814 Committee ID: 761244	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>		<b>CALIFORNIA FORM 460</b>
Page <u>10</u> of <u>115</u>		
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. Number 1323934

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	CROWN IMPORTS LLC CHICAGO, IL 60603	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$52,000.00	\$130,000.00	
9/27/2010	E & J GALLO WINERY MODESTO, CA 95355	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$75,000.00	\$75,000.00	
9/27/2010	GLEN A. HOLDEN Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$5,000.00	\$5,000.00	
9/27/2010	GLORIA A. HOLDEN Beverly Hills, CA 90210	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$5,000.00	\$5,000.00	
9/29/2010	ANHEUSER-BUSCH COMPANIES, INC. SACRAMENTO, CA 95814	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$250,000.00	\$375,000.00	
<b>SUBTOTAL</b>						

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u>		<b>CALIFORNIA FORM 460</b>
through <u>09/30/2010</u>		
		Page <u>11</u> of <u>115</u>
		I.D. Number 1323934

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2010	LYONS-MAGNUS FRESNO, CA 93702	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$2,500.00	\$2,500.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
<b>SUBTOTAL</b>				\$3,785,000.00		

\*Contributor Codes  
IND - Individual  
COM - Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule B – Part 1 Loans Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 1

Statement covers period  
from 07/01/2010  
through 09/30/2010

CALIFORNIA  
FORM **460**

Page 12 of 115

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER

1323934

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID  <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

## Schedule B Summary

1. Loans received this period. \_\_\_\_\_

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \_\_\_\_\_

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) \_\_\_\_\_ **Net** \_\_\_\_\_

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on  
Schedule E, Line 3)

\* Amounts forgiven or paid by  
another party also must be  
reported on Schedule A.

\*\* If required.

\*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule B - Part 2

## Loan Guarantors

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>	<b>CALIFORNIA FORM 460</b>
	Page <u>13</u> of <u>115</u>
I.D. Number 1323934	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER _____ DATE _____		CALENDAR YEAR _____ PER ELECTION (IF REQUIRED) _____	
<b>SUBTOTAL</b>					Enter on Summary Page, Line 17 only.	

# Schedule C

## Nonmonetary Contributions Received

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE C

Statement covers period from 07/01/2010 through 09/30/2010	<b>CALIFORNIA FORM 460</b>
Page 14 of 115	I.D. Number 1323934

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/10/2010	PROTECT PROP 13, A PROJECT OF THE HOWARD JARVIS TAXPAYERS ASSOCIATION LOS ANGELES, CA 90005  Committee ID: 931447	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		MAILING	\$79,674.00	\$79,674.00	
7/1/2010	CALIFORNIA BUSINESS POLITICAL ACTION COMMITTEE, SPONSORED BY THE CALIFORNIA CHAMBER OF COMMERCE (AKA CALBUSPAC) SACRAMENTO, CA 95814  Committee ID: 761010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		FUNDRAISER	\$2,322.65	\$1,422,322.65	
9/30/2010	NO NEW TAXES, A PROJECT OF THE HOWARD JARVIS TAXPAYERS ASSOCIATION LOS ANGELES, CA 90005  Committee ID: 922117	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		WEBSITE AND COMMUNICATIONS	\$1,000.00	\$1,000.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$82,996.65

## Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.  
(Include all Schedule C subtotals.)..... \$82,996.65
- Amount received this period - unitemized nonmonetary contributions of less than \$100 ..... \$0.00
- Total nonmonetary contributions received this period.  
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) ..... **TOTAL** \$82,996.65

\*Contributor Codes  
IND - Individual  
COM- Recipient Committee  
(other than PTY or SCC)  
OTH - Other  
PTY - Political Party  
SCC - Small Contributor Committee

# Schedule D

## Summary of Expenditures

### Supporting/Opposing Other

### Candidates, Measures and Committees

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		CALIFORNIA FORM <b>460</b>	
from	07/01/2010		
through	09/30/2010	Page 15 of 115	
		I.D. NUMBER 1323934	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

**SUBTOTAL**

## Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) .....
- Unitemized contributions and independent expenditures made this period of under \$100 .....
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) ..... **TOTAL** .....

# Schedule E Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E

Statement covers period from 07/01/2010 through 09/30/2010	<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO		STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$35,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO		STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$35,674.81
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO		STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$3,285.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

## Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$2,970,781.52
2. Unitemized payments made this period of under \$100.	\$117.80
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	<b>TOTAL</b> \$2,970,899.32



# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2010		
through 09/30/2010		Page 17 of 115
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. NUMBER 1323934

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO		STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$24,187.86
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO		STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$24,225.34
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$11,250.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$22,500.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$22,500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2010		
through 09/30/2010		Page 18 of 115
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. NUMBER 1323934

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$12,235.75
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			REIMBURSED EXPENSES	\$330.32
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			REIMBURSED EXPENSES	\$499.68
APEX STRATEGIES, INC. SACRAMENTO, CA 95814			SEE SCHEDULE G	\$8,750.00
APEX STRATEGIES, INC. SACRAMENTO, CA 95814			SEE SCHEDULE G	\$17,500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2010	
through 09/30/2010		Page 19 of 115
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. NUMBER 1323934

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
APEX STRATEGIES, INC. SACRAMENTO, CA 95814			REIMBURSED EXPENSES	\$262.21
WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814	PRO			\$15,000.00
WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814	PRO			\$15,000.00
WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814	PRO			\$15,000.00
VOTER/CONSUMER RESEARCH, INC. WASHINGTON, DC 20002	POL			\$35,600.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2010	
through 09/30/2010		Page 20 of 115
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. NUMBER 1323934

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661	PET			\$250,850.75
NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661	PET			\$160,000.00
WEWER & LACY LLP LAGUNA NIGUEL, CA 92677	PRO			\$7,500.00
APEX STRATEGIES, INC. SACRAMENTO, CA 95814			SEE SCHEDULE G	\$2,514.24
APEX STRATEGIES, INC. SACRAMENTO, CA 95814			SEE SCHEDULE G	\$17,500.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2010		
through 09/30/2010		Page 21 of 115
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. NUMBER 1323934

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
M4 STRATEGIES, INC. COSTA MESA, CA 92626			SEE SCHEDULE G	\$41,321.08
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$21,177.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO		STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$74,427.57
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$22,500.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$8,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2010		
through 09/30/2010		Page 22 of 115
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. NUMBER 1323934

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	CNS			\$17,500.00
RMP STRATEGIES, INC. SACRAMENTO, CA 95814	CNS			\$2,500.00
RMP STRATEGIES, INC. SACRAMENTO, CA 95814			REIMBURSED EXPENSES	\$168.36
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS			\$25,000.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825			REIMBURSED EXPENSES	\$87.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2010		
through 09/30/2010		Page 23 of 115
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. NUMBER 1323934

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825			SEE SCHEDULE G	\$1,089.06
DUNLAP GROUP AUBURN, CA 95603	CNS			\$5,000.00
WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814	PRO			\$10,500.00
CERRELL AND ASSOCIATES LOS ANGELES, CA 90004	CNS			\$13,500.00
WILSON MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS			\$10,000.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2010		
through 09/30/2010		Page 24 of 115
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. NUMBER 1323934

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB			\$45.00
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB			\$45.00
RMP STRATEGIES, INC. SACRAMENTO, CA 95814	CNS			\$5,000.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$8,000.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$1,572.81

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**



# Schedule E (Continuation Sheet) Payments Made

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2010		
through 09/30/2010		Page 25 of 115
NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS		I.D. NUMBER 1323934

SEE INSTRUCTIONS ON REVERSE

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$16,913.65
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO		STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$72,434.12
BARRETT GARCIA & COMPANY SAN JUAN CAPISTRANO, CA 92675	PRO			\$1,000.00
PRIME SIGNS SACRAMENTO, CA 95825	CMP			\$150.11
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$461,093.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL**

# Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		<b>CALIFORNIA FORM 460</b>
from 07/01/2010		
through 09/30/2010		Page 26 of 115
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SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES ROSEVILLE, CA 95661			SEE SCHEDULE G	\$239,882.00
GCW MEDIA SERVICES ROSEVILLE, CA 95661			SEE SCHEDULE G	\$98,225.00
GCW MEDIA SERVICES ROSEVILLE, CA 95661			SEE SCHEDULE G	\$445,395.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$116,868.80
AMPLIFIED STRATEGIES Seattle, WA 98112			SEE SCHEDULE G	\$514,221.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

**SUBTOTAL** \$2,970,781.52

# Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 07/01/2010  
through 09/30/2010

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NAME OF FILER  
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I.D. NUMBER  
1323934

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$35,000.00	\$0.00	\$35,000.00	\$0.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$11,250.00	\$0.00	\$11,250.00	\$0.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$22,500.00	\$0.00	\$22,500.00	\$0.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

## SUBTOTALS

## Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$4,122,263.80
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$958,790.49
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$3,163,473.31  
May be a negative number.

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
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through 09/30/2010

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	SEE SCHEDULE G	\$17,500.00	\$0.00	\$17,500.00	\$0.00
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	SEE SCHEDULE G	\$8,750.00	\$0.00	\$8,750.00	\$0.00
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	SEE SCHEDULE G	\$17,500.00	\$0.00	\$17,500.00	\$0.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	REIMBURSED EXPENSES	\$330.32	\$0.00	\$330.32	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 07/01/2010  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$24,187.86	\$0.00	\$24,187.86	\$0.00
NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661	PET	\$250,850.75	\$0.00	\$250,850.75	\$0.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$24,225.34	\$0.00	\$24,225.34	\$0.00
RMP STRATEGIES, INC. SACRAMENTO, CA 95814	CNS	\$2,500.00	\$0.00	\$2,500.00	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Statement covers period  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RMP STRATEGIES, INC. SACRAMENTO, CA 95814	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
RMP STRATEGIES, INC. SACRAMENTO, CA 95814	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$74,427.57	\$0.00	\$74,427.57	\$0.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$22,500.00	\$0.00	\$22,500.00	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
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Statement covers period  
from 07/01/2010  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	CNS	\$17,500.00	\$0.00	\$17,500.00	\$0.00
NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661	PET	\$160,000.00	\$0.00	\$160,000.00	\$0.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	REIMBURSED EXPENSES	\$499.68	\$0.00	\$499.68	\$0.00
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	SEE SCHEDULE G	\$2,514.24	\$0.00	\$2,514.24	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
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Statement covers period  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

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1323934

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	REIMBURSED EXPENSES	\$262.21	\$0.00	\$262.21	\$0.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$40,000.00	\$0.00	\$0.00	\$40,000.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$0.00	\$40,000.00	\$0.00	\$40,000.00
M4 STRATEGIES, INC. COSTA MESA, CA 92626	SEE SCHEDULE G	\$41,321.08	\$0.00	\$41,321.08	\$0.00

**SUBTOTALS**



# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
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Statement covers period  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RMP STRATEGIES, INC. SACRAMENTO, CA 95814	REIMBURSED EXPENSES	\$168.36	\$0.00	\$168.36	\$0.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$1,572.81	\$0.00	\$1,572.81	\$0.00
WEWER & LACY LLP LAGUNA NIGUEL, CA 92677	PRO	\$7,500.00	\$0.00	\$7,500.00	\$0.00
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	CNS	\$25,000.00	\$0.00	\$0.00	\$25,000.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

Statement covers period  
from 07/01/2010  
through 09/30/2010

**CALIFORNIA  
FORM 460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$0.00	\$40,000.00	\$0.00	\$40,000.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$0.00	\$40,000.00	\$0.00	\$40,000.00
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
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Statement covers period  
from 07/01/2010  
through 09/30/2010

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FORM **460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS	\$25,000.00	\$0.00	\$25,000.00	\$0.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
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from 07/01/2010  
through 09/30/2010

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FORM **460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$16,913.65	\$0.00	\$16,913.65	\$0.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	SEE SCHEDULE G	\$1,089.06	\$0.00	\$1,089.06	\$0.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	REIMBURSED EXPENSES	\$87.00	\$0.00	\$87.00	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
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Statement covers period  
from 07/01/2010  
through 09/30/2010

**CALIFORNIA FORM 460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$8,000.00	\$0.00	\$8,000.00	\$0.00
DUNLAP GROUP AUBURN, CA 95603	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
CERRELL AND ASSOCIATES LOS ANGELES, CA 90004	CNS	\$0.00	\$13,500.00	\$0.00	\$13,500.00
WILSON MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2010  
through 09/30/2010

**CALIFORNIA  
FORM 460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$53,794.50	\$0.00	\$53,794.50
TOM RAFTICAN LONG BEACH, CA 90803	CNS	\$0.00	\$2,500.00	\$0.00	\$2,500.00
TOM RAFTICAN LONG BEACH, CA 90803	CNS	\$0.00	\$2,500.00	\$0.00	\$2,500.00
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$1,311.66	\$0.00	\$1,311.66

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
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**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814	PRO	\$15,000.00	\$0.00	\$15,000.00	\$0.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$1,623.23	\$0.00	\$1,623.23
WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814	PRO	\$15,000.00	\$0.00	\$15,000.00	\$0.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$81,532.00	\$0.00	\$81,532.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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from 07/01/2010  
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FORM 460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$45,357.11	\$0.00	\$45,357.11
WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814	PRO	\$15,000.00	\$0.00	\$15,000.00	\$0.00
CALIFORNIA FOUNDATION FOR COMMERCE & EDUCATION SACRAMENTO, CA 95814	REIMBURSED EXPENSES	\$0.00	\$414.04	\$0.00	\$414.04
LOMBARDO CONSULTING GROUP WASHINGTON, DC 20007	POL	\$0.00	\$27,500.00	\$0.00	\$27,500.00

**SUBTOTALS**



# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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from 07/01/2010  
through 09/30/2010

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FORM **460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814	PRO	\$10,500.00	\$0.00	\$10,500.00	\$0.00
LOMBARDO CONSULTING GROUP WASHINGTON, DC 20007	POL	\$0.00	\$27,500.00	\$0.00	\$27,500.00
COMMUNICATION ANALYTICS GROSSE POINTE, MI 48230	SEE SCHEDULE G	\$0.00	\$14,760.00	\$0.00	\$14,760.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$48,445.33	\$0.00	\$48,445.33

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2010  
through 09/30/2010

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
VOTER/CONSUMER RESEARCH, INC. WASHINGTON, DC 20002	POL	\$0.00	\$39,750.00	\$0.00	\$39,750.00
VOTER/CONSUMER RESEARCH, INC. WASHINGTON, DC 20002	POL	\$0.00	\$39,750.00	\$0.00	\$39,750.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	REIMBURSED EXPENSES	\$0.00	\$142.88	\$0.00	\$142.88
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	REIMBURSED EXPENSES; UNDER \$500	\$0.00	\$1,187.69	\$0.00	\$1,187.69

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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CERRELL AND ASSOCIATES LOS ANGELES, CA 90004	REBURSED EXPENSES	\$0.00	\$4.75	\$0.00	\$4.75
GCW MEDIA SERVICES ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$563,545.00	\$0.00	\$563,545.00
AMPLIFIED STRATEGIES Seattle, WA 98112	SEE SCHEDULE G	\$0.00	\$280,824.00	\$0.00	\$280,824.00
GCW MEDIA SERVICES ROSEVILLE, CA 95661	SEE SCHEDULE G ON SECOND PRE-ELECTION REPORT - MEDIA NOT YET PURCHASED	\$0.00	\$1,920,090.00	\$0.00	\$1,920,090.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period  
from 07/01/2010  
through 09/30/2010

**CALIFORNIA FORM 460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
DAVID WOLFE SACRAMENTO, CA 95825	REIMBURSED EXPENSES	\$0.00	\$308.89	\$0.00	\$308.89
COPS VOTER GUIDE FOLSOM, CA 95630	SLATE MAILER	\$0.00	\$42,000.00	\$0.00	\$42,000.00
Committee ID: 599014 COPS VOTER GUIDE FOLSOM, CA 95630	SLATE MAILER	\$0.00	\$42,000.00	\$0.00	\$42,000.00
Committee ID: 599014 CALIFORNIA VOTER GUIDE TORRANCE, CA 90501	SLATE MAILER	\$0.00	\$7,500.00	\$0.00	\$7,500.00
Committee ID: 595004					

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Statement covers period  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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CALIFORNIA VOTER GUIDE TORRANCE, CA 90501	SLATE MAILER	\$0.00	\$7,500.00	\$0.00	\$7,500.00
Committee ID: 595004 GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$5,963.55	\$0.00	\$5,963.55
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$3,585.38	\$0.00	\$3,585.38
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$3,183.22	\$0.00	\$3,183.22

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period  
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FORM 460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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\*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RMP STRATEGIES, INC. SACRAMENTO, CA 95814	REIMBURSED EXPENSES	\$0.00	\$181.73	\$0.00	\$181.73
CERRELL AND ASSOCIATES LOS ANGELES, CA 90004	SEE SCHEDULE G	\$0.00	\$1,237.86	\$0.00	\$1,237.86
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$3,688.43	\$0.00	\$3,688.43
NATIONAL TAX LIMITATION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$45,430.80	\$0.00	\$45,430.80
Committee ID: 1306386					

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.  
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Statement covers period  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NATIONAL TAX LIMITATION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$45,430.80	\$0.00	\$45,430.80
Committee ID: 1306386 ALSTON & BIRD LLP SACRAMENTO, CA 95814	PRO	\$0.00	\$26,606.30	\$0.00	\$26,606.30
DUNLAP GROUP AUBURN, CA 95603	REIMBURSED EXPENSES	\$0.00	\$44.00	\$0.00	\$44.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$68,174.10	\$0.00	\$68,174.10

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Amounts may be rounded  
to whole dollars.

Statement covers period  
from 07/01/2010  
through 09/30/2010

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	SEE SCHEDULE G	\$0.00	\$3,434.27	\$0.00	\$3,434.27
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	SEE SCHEDULE G	\$0.00	\$2,805.44	\$0.00	\$2,805.44
SAVE PROPOSITION 13 SEGREGATED FUND ACCOUNT IRVINE, CA 92604	SLATE MAILER	\$0.00	\$38,507.86	\$0.00	\$38,507.86
Committee ID: 598040 SAVE PROPOSITION 13 SEGREGATED FUND ACCOUNT IRVINE, CA 92604	SLATE MAILER	\$0.00	\$38,507.86	\$0.00	\$38,507.86
Committee ID: 598040					

**SUBTOTALS**



# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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Statement covers period  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
SMALL BUSINESS ACTION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$38,505.80	\$0.00	\$38,505.80
Committee ID: 1322823					
SMALL BUSINESS ACTION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$38,505.80	\$0.00	\$38,505.80
Committee ID: 1322823					
APEX STRATEGIES, INC. SACRAMENTO, CA 95814	COMMISSION	\$0.00	\$119,100.00	\$0.00	\$119,100.00
ALSTON & BIRD LLP SACRAMENTO, CA 95814	PRO	\$0.00	\$3,808.00	\$0.00	\$3,808.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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Statement covers period  
from 07/01/2010  
through 09/30/2010

**CALIFORNIA FORM 460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- |   |   |   |
|---|---|---|
| CMP campaign paraphernalia/misc.                                  | MBR member communications                     | RAD radio airtime and production costs                        |
| CNS campaign consultants  | MTG meetings and appearances                  | RFD returned contributions                                    |
| CTB contribution (explain nonmonetary)*                           | OFC office expenses                           | SAL campaign workers' salaries                                |
| CVC civic donations   | PET petition circulating                      | TEL t.v. or cable airtime and production costs                |
| FIL candidate filing/ballot fees                                  | PHO phone banks                               | TRC candidate travel, lodging, and meals                      |
| FND fundraising events  | POL polling and survey research               | TRS staff/spouse travel, lodging, and meals                   |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services  | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense   | PRO professional services (legal, accounting) | VOT voter registration  |
| LIT campaign literature and mailings                              | PRT print ads                                 | WEB information technology costs (internet, email)            |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$116,868.80	\$0.00	\$116,868.80
WILSON MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$888.97	\$0.00	\$888.97
ALSTON & BIRD LLP SACRAMENTO, CA 95814	PRO	\$0.00	\$3,957.00	\$0.00	\$3,957.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$35,674.81	\$0.00	\$35,674.81	\$0.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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from 07/01/2010  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	REIMBURSED EXPENSES	\$262.21	\$0.00	\$0.00	\$262.21
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	REIMBURSED EXPENSES - UNDER \$500	\$0.00	\$617.76	\$0.00	\$617.76
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	REIMBURSED EXPENSES - UNDER \$500	\$0.00	\$300.99	\$0.00	\$300.99
WILSON MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$2,498.00	\$0.00	\$2,498.00

**SUBTOTALS**

# Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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from 07/01/2010  
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661	PET	\$50,000.00	(\$50,000.00)	\$0.00	\$0.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901	PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE	\$3,285.00	\$0.00	\$3,285.00	\$0.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$12,235.75	\$0.00	\$12,235.75	\$0.00
VOTER/CONSUMER RESEARCH, INC. WASHINGTON, DC 20002	POL	\$35,600.00	\$0.00	\$35,600.00	\$0.00

**SUBTOTALS**

**Schedule F  
(Continuation Sheet)  
Accrued Expenses (Unpaid Bills)**

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through 09/30/2010

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$22,500.00	\$0.00	\$22,500.00	\$0.00
<b>SUBTOTALS</b>		\$1,074,007.70	\$4,122,173.80	\$958,745.49	\$4,237,436.01

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2010	
through	09/30/2010	Page 54 of 115

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
AMPLIFIED STRATEGIES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JOE SHUMATE & ASSOCIATES Sausalito, CA 94965	CNS			\$8,824.00
AARON THOMAS & ASSOCIATES, INC CHATSWORTH, CA 91311	LIT			\$145,530.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661		COMMISSIONS		\$60,732.00
POLITICAL DATA INC. BURBANK, CA 91502	LIT			\$15,400.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$230486.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2010	
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
AMPLIFIED STRATEGIES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
URBAN COLORS SEATTLE, WA 98112	LIT			\$1,500.00
US POSTMASTER SANTA CLARITA, CA 91383	POS			\$187,880.00
AARON THOMAS & ASSOCIATES, INC CHATSWORTH, CA 91311	LIT			\$211,307.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661		COMMISSION		\$77,133.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$477820.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
AMPLIFIED STRATEGIES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA INC. BURBANK, CA 91502	LIT			\$26,427.00
US POSTMASTER SANTA CLARITA, CA 91383	POS			\$113,511.00
AARON THOMAS & ASSOCIATES, INC CHATSWORTH, CA 91311	LIT			\$136,400.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661		COMMISSION		\$42,134.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$318472.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
AMPLIFIED STRATEGIES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA INC. BURBANK, CA 91502	LIT			\$34,100.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$34100.00

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
APEX STRATEGIES, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$687.80
HERTZ RENT-A-CAR MORRISTOWN, NY 07960	TRS			\$578.12
SLS HOTEL AT BEVERLY HILLS LOS ANGELES, CA 90048	TRS			\$919.60
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$658.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$2844.32

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
CERRELL AND ASSOCIATES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JASON KIMBROUGH LOS ANGELES, CA 90004			SEE SCHEDULE G	\$684.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$684.90

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
COMMUNICATION ANALYTICS

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADEPT CONSUMER TESTING ENCINO, CA 91436	POL			\$6,100.00
Q & A FOCUS SUITES WALNUT CREEK, CA 94596	POL			\$7,160.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13260.00

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
APEX STRATEGIES, INC. SACRAMENTO, CA 95814			COMMISSION	\$9,595.28
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			COMMISSION	\$19,190.56
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661			COMMISSION	\$2,398.82
KABC AM LOS ANGELES, CA 94111	RAD			\$5,440.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$36624.66

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBLX-FM SAN FRANCISCO, CA 94015	RAD			\$9,860.00
KCBS AM SAN FRANCISCO, CA 94111	RAD			\$7,990.00
KCBS-FM LOS ANGELES, CA 90034	RAD			\$6,970.00
KDFC-FM SAN FRANCISCO, CA 94103	RAD			\$5,440.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$30260.00

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFO-FM WASHINGTON, DC 20006	RAD			\$510.00
KERN-AM BAKERSFIELD, CA 93309	RAD			\$977.50
KFBK-AM SACRAMENTO, CA 95825	RAD			\$7,199.50
KFI-AM BURBAK, CA 91505	RAD			\$23,842.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$32529.50

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-AM SAN DIEGO, CA 92111	RAD			\$1,912.50
KFMB-FM SAN DIEGO, CA 92111	RAD			\$2,533.00
KGFM-FM BAKERSFIELD, CA 93309	RAD			\$953.70
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$10,880.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$16279.20

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHIT-FM MADERA, CA 93638	RAD			\$331.50
KHYL-FM SACRAMENTO, CA 95825	RAD			\$1,428.00
KIFM FM SAN DIEGO, CA 92108	RAD			\$3,995.00
KJFX-FM FRESNO, CA 93720	RAD			\$731.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$6485.50

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJWL-FM FRESNO, CA 93721	RAD			\$1,538.50
KKGO-FM LOS ANGELES, CA 90024	RAD			\$4,845.00
KKSF-FM IRVING, TX 75039	RAD			\$4,173.50
KLAC-AM IRVING, TX 75039	RAD			\$2,167.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12724.50

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

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I.D. NUMBER  
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLOS-FM NEW YORK, NY 10023	RAD			\$10,625.00
KMJ-AM FRESNO, CA 93711	RAD			\$4,398.75
KNBR-AM YORK, PA 17401	RAD			\$6,885.00
KNCI-FM SACRAMENTO, CA 95841	RAD			\$1,819.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$23727.75

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**FPPC Form 460 (June/01)**  
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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNX-AM HOLLYWOOD, CA 90028	RAD			\$12,303.75
KNZR-AM BAKERSFIELD, CA 93308	RAD			\$1,436.50
KOGO-AM SAN DIEGO, CA 92123	RAD			\$6,120.00
KOIT-FM SAN FRANCISCO, CA 94103	RAD			\$4,207.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$24067.75

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**FPPC Form 460 (June/01)**  
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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRLA-AM CAMARILLO, CA 93102	RAD			\$3,060.00
KRTH-FM LOS ANGELES, CA 90036	RAD			\$13,175.00
KSEG-FM BALA CYNWYD, PA 19004	RAD			\$4,632.50
KSFO-AM NEW YORK, NY 10023	RAD			\$2,295.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$23162.50

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**FPPC Form 460 (June/01)**  
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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSKS-FM FRESNO, CA 93711	RAD			\$1,785.00
KSON-FM SAN DIEGO, CA 92108	RAD			\$1,547.00
KSTE-AM SACRAMENTO, CA 95825	RAD			\$2,550.00
KTWV FM CULVER CITY, CA 90232	RAD			\$6,205.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$12087.00

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**FPPC Form 460 (June/01)**  
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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUZZ-FM Bakersfield, CA 93308	RAD			\$2,601.00
KYMX-FM SACRAMENTO, CA 95815	RAD			\$4,131.00
KYXY-FM SAN DIEGO, CA 92111	RAD			\$3,060.00
XHRM-FM SAN DIEGO, CA 92121	RAD			\$4,020.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13812.50

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XPRS-FM SAN DIEGO, CA 92121	RAD			\$3,323.50
APEX STRATEGIES, INC. SACRAMENTO, CA 95814		COMMISSION		\$3,929.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661		COMMISSION		\$7,858.00
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661		COMMISSION		\$982.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$16092.75

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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBIG-FM BURBANK, CA 91505	RAD			\$9,350.00
KBZT-FM SAN DIEGO, CA 92108	RAD			\$6,851.00
KCBS AM SAN FRANCISCO, CA 94111	RAD			\$14,025.00
KCWR-FM BAKERSFIELD, CA 93308	RAD			\$680.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$30906.00

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**FPPC Form 460 (June/01)**  
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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFBK-AM SACRAMENTO, CA 95825	RAD			\$3,557.25
KGBY-FM SACRAMENTO, CA 95825	RAD			\$2,486.25
KHHT-FM BURBAK, CA 91505	RAD			\$3,102.50
KHYL-FM SACRAMENTO, CA 95825	RAD			\$1,640.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10786.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KISS-FM COVINGTON, KY 41011	RAD			\$13,302.50
KLAC-AM IRVING, TX 75039	RAD			\$5,610.00
KOST-FM BURBANK, CA 91505	RAD			\$5,652.50
KQJK-FM SACRAMENTO, CA 95825	RAD			\$1,568.25

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**TOTAL\*** \$26133.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSKS-FM FRESNO, CA 93711	RAD			\$2,252.50
KSTE-AM SACRAMENTO, CA 95825	RAD			\$1,670.25
KUZZ-FM Bakersfield, CA 93308	RAD			\$2,295.00
KYSR-FM BURBANK, CA 91505	RAD			\$9,435.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$15652.75

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period  
from 07/01/2010  
through 09/30/2010

CALIFORNIA  
FORM **460**

Page 77 of 115

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KABC AM LOS ANGELES, CA 94111	RAD			\$6,205.00
KBIG-FM BURBANK, CA 91505	RAD			\$15,045.00
KBLX-FM SAN FRANCISCO, CA 94015	RAD			\$13,026.25
KBZT-FM SAN DIEGO, CA 92108	RAD			\$6,851.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$41127.25

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS AM SAN FRANCISCO, CA 94111	RAD			\$24,905.00
KCBS-FM LOS ANGELES, CA 90034	RAD			\$7,820.00
KCWR-FM BAKERSFIELD, CA 93308	RAD			\$867.00
KDFC-FM SAN FRANCISCO, CA 94103	RAD			\$8,542.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$42134.50

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFO-FM WASHINGTON, DC 20006	RAD			\$552.50
KERN-AM BAKERSFIELD, CA 93309	RAD			\$1,194.25
KFBK-AM SACRAMENTO, CA 95825	RAD			\$15,006.75
KFI-AM BURBAK, CA 91505	RAD			\$27,455.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$44208.50

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-AM SAN DIEGO, CA 92111	RAD			\$2,040.00
KFMB-FM SAN DIEGO, CA 92111	RAD			\$4,165.00
KGBY-FM SACRAMENTO, CA 95825	RAD			\$2,486.25
KGFM-FM BAKERSFIELD, CA 93309	RAD			\$850.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$9541.25

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$15,130.00
KHHT-FM BURBAK, CA 91505	RAD			\$5,865.00
KHIT-FM MADERA, CA 93638	RAD			\$497.25
KHYL-FM SACRAMENTO, CA 95825	RAD			\$4,420.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$25912.25

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**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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SCHEDULE G

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIFM FM SAN DIEGO, CA 92108	RAD			\$7,310.00
KISS-FM COVINGTON, KY 41011	RAD			\$13,302.50
KJFX-FM FRESNO, CA 93720	RAD			\$998.75
KJWL-FM FRESNO, CA 93721	RAD			\$2,669.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$24280.25

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKBB-FM GREENWICH, CT 06830	RAD			\$777.75
KKGO-FM LOS ANGELES, CA 90024	RAD			\$6,247.50
KKSF-FM IRVING, TX 75039	RAD			\$4,947.00
KLAC-AM IRVING, TX 75039	RAD			\$7,777.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$19749.75

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLOS-FM NEW YORK, NY 10023	RAD			\$13,302.50
KMGV-FM FRESNO, CA 93711	RAD			\$408.00
KMJ-AM FRESNO, CA 93711	RAD			\$4,930.00
KNBR-AM YORK, PA 17401	RAD			\$9,435.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$28075.50

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# Schedule G

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SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNCI-FM SACRAMENTO, CA 95841	RAD			\$2,490.50
KNX-AM HOLLYWOOD, CA 90028	RAD			\$17,425.00
KNZR-AM BAKERSFIELD, CA 93308	RAD			\$1,500.25
KOGO-AM SAN DIEGO, CA 92123	RAD			\$8,670.00

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**TOTAL\*** \$30085.75

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# Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOIT-FM SAN FRANCISCO, CA 94103	RAD			\$6,353.75
KOST-FM BURBANK, CA 91505	RAD			\$17,255.00
KQJK-FM SACRAMENTO, CA 95825	RAD			\$1,789.25
KRLA-AM CAMARILLO, CA 93102	RAD			\$5,652.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$31050.50

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# Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRTH-FM LOS ANGELES, CA 90036	RAD			\$21,802.50
KSEG-FM BALA CYNWYD, PA 19004	RAD			\$5,142.50
KSFO-AM NEW YORK, NY 10023	RAD			\$4,131.00
KSKS-FM FRESNO, CA 93711	RAD			\$4,726.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$35802.00

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSON-FM SAN DIEGO, CA 92108	RAD			\$2,290.75
KSTE-AM SACRAMENTO, CA 95825	RAD			\$4,322.25
KTWV FM CULVER CITY, CA 90232	RAD			\$7,480.00
KUZZ-FM Bakersfield, CA 93308	RAD			\$5,219.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$19312.00

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**FPPC Form 460 (June/01)**  
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# Schedule G

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I.D. NUMBER  
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVMX-FM BAKERSFIELD, CA 93309	RAD			\$595.00
KYMX-FM SACRAMENTO, CA 95815	RAD			\$4,615.50
KYSR-FM BURBANK, CA 91505	RAD			\$9,435.00
KYXY-FM SAN DIEGO, CA 92111	RAD			\$3,060.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$17705.50

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**FPPC Form 460 (June/01)**  
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# Schedule G

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I.D. NUMBER  
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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XHRM-FM SAN DIEGO, CA 92121	RAD			\$4,730.25
XPRS-FM SAN DIEGO, CA 92121	RAD			\$5,100.00
APEX STRATEGIES, INC. SACRAMENTO, CA 95814		COMMISSION		\$17,815.00
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661		COMMISSION		\$35,631.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$63276.85

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**FPPC Form 460 (June/01)**  
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# Schedule G

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GCW MEDIA SERVICES

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661			COMMISSION	\$4,453.95
ADLINK LOS ANGELES, CA 90025	RAD			\$57,842.50
APEX STRATEGIES, INC. SACRAMENTO, CA 95814			COMMISSION	\$31,340.88
GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661			COMMISSION	\$45,083.60

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$138720.93

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**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

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GCW MEDIA SERVICES

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661			COMMISSION	\$7,835.02
KABC AM LOS ANGELES, CA 94111	RAD			\$6,205.00
KBIG-FM BURBANK, CA 91505	RAD			\$5,695.00
KBLX-FM SAN FRANCISCO, CA 94015	RAD			\$13,026.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$32761.27

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FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

# Schedule G

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GCW MEDIA SERVICES

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS AM SAN FRANCISCO, CA 94111	RAD			\$10,880.00
KCBS-FM LOS ANGELES, CA 90034	RAD			\$10,625.00
KCWR-FM BAKERSFIELD, CA 93308	RAD			\$187.00
KDFC-FM SAN FRANCISCO, CA 94103	RAD			\$8,542.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$30234.50

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FPPC Form 460 (June/01)  
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# Schedule G

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFO-FM WASHINGTON, DC 20006	RAD			\$552.50
KERN-AM BAKERSFIELD, CA 93309	RAD			\$1,194.25
KFBK-AM SACRAMENTO, CA 95825	RAD			\$11,449.50
KFI-AM BURBAK, CA 91505	RAD			\$27,455.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$40651.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-AM SAN DIEGO, CA 92111	RAD			\$2,040.00
KFMB-FM SAN DIEGO, CA 92111	RAD			\$4,165.00
KGFM-FM BAKERSFIELD, CA 93309	RAD			\$850.00
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$15,130.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$22185.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHHT-FM BURBAK, CA 91505	RAD			\$7,097.50
KHIT-FM MADERA, CA 93638	RAD			\$484.50
KHYL-FM SACRAMENTO, CA 95825	RAD			\$2,779.50
KIFM FM SAN DIEGO, CA 92108	RAD			\$7,310.00

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**TOTAL\*** \$17671.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJFX-FM FRESNO, CA 93720	RAD			\$977.50
KJWL-FM FRESNO, CA 93721	RAD			\$2,507.50
KKBB-FM GREENWICH, CT 06830	RAD			\$777.75
KKGO-FM LOS ANGELES, CA 90024	RAD			\$6,247.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$10510.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKSF-FM IRVING, TX 75039	RAD			\$4,947.00
KLAC-AM IRVING, TX 75039	RAD			\$2,847.50
KLOS-FM NEW YORK, NY 10023	RAD			\$13,302.50
KMGV-FM FRESNO, CA 93711	RAD			\$439.45

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$21536.45

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ-AM FRESNO, CA 93711	RAD			\$5,121.25
KNBR-AM YORK, PA 17401	RAD			\$9,435.00
KNCI-FM SACRAMENTO, CA 95841	RAD			\$2,490.50
KNX-AM HOLLYWOOD, CA 90028	RAD			\$17,425.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$34471.75

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**FPPC Form 460 (June/01)**  
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# Schedule G

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM BAKERSFIELD, CA 93308	RAD			\$1,500.25
KOGO-AM SAN DIEGO, CA 92123	RAD			\$8,670.00
KOIT-FM SAN FRANCISCO, CA 94103	RAD			\$6,353.75
KOST-FM BURBANK, CA 91505	RAD			\$8,500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$25024.00

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**FPPC Form 460 (June/01)**  
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# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KQJK-FM SACRAMENTO, CA 95825	RAD			\$221.00
KRLA-AM CAMARILLO, CA 93102	RAD			\$5,652.50
KRTH-FM LOS ANGELES, CA 90036	RAD			\$18,657.50
KSEG-FM BALA CYNWYD, PA 19004	RAD			\$5,142.50

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$29673.50

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO-AM NEW YORK, NY 10023	RAD			\$4,131.00
KSKS-FM FRESNO, CA 93711	RAD			\$2,728.50
KSOF-FM FRESNO, CA 93710	RAD			\$637.50
KSON-FM SAN DIEGO, CA 92108	RAD			\$2,290.75

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$9787.75

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# Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTE-AM SACRAMENTO, CA 95825	RAD			\$2,652.00
KTWV FM CULVER CITY, CA 90232	RAD			\$7,480.00
KUZZ-FM Bakersfield, CA 93308	RAD			\$2,924.00
KVMX-FM BAKERSFIELD, CA 93309	RAD			\$595.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$13651.00

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# Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYMX-FM SACRAMENTO, CA 95815	RAD			\$4,615.50
KYXY-FM SAN DIEGO, CA 92111	RAD			\$3,060.00
NATIONAL CABLE COMMUNICATIONS SAN FRANCISCO, CA 94105	RAD			\$123,341.80
XHRM-FM SAN DIEGO, CA 92121	RAD			\$4,730.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$135747.55

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**FPPC Form 460 (June/01)**  
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# Schedule G

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GCW MEDIA SERVICES

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XPRS-FM SAN DIEGO, CA 92121	RAD			\$5,100.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$5100.00

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1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
GODDARD CLAUSEN WEST, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SUSAN SHAFER ROSEVILLE, CA 95664	CNS			\$8,000.00
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661			SEE SCHEDULE G	\$48,445.33
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661			SEE SCHEDULE G	\$116,868.80
DG FASTCHANNEL IRVING, TX 75039	RAD			\$748.25

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$174062.38

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GODDARD CLAUSEN WEST, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
FEDEX OFFICE DALLAS, TX 75240	OFC			\$877.70
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661		SEE SCHEDULE G		\$3,585.38
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661		SEE SCHEDULE G		\$116,868.80
TALENT PARTNERS BURBANK, CA 91502	TEL			\$5,963.55

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$127295.43

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1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GODDARD CLAUSSEN PUBLIC AFFAIRS

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EVOLVE POST, LLC SANTA MONICA, CA 90404	TEL			\$41,177.50
EVOLVE POST, LLC SANTA MONICA, CA 90404	TEL			\$116,868.80
EVOLVE POST, LLC SANTA MONICA, CA 90404	RAD			\$3,585.38
EVOLVE POST, LLC SANTA MONICA, CA 90404	TEL			\$116,868.80

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$278500.48

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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
JASON KIMBROUGH

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$684.90

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$684.90

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**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2010	
through	09/30/2010	Page 110 of 115

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
MARISSA MALMBORG

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MONARCH PRINTING SACRAMENTO, CA 95811	CMP			\$1,309.81

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1309.81

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.  
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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
from	07/01/2010	
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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
MERIDIAN PACIFIC, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA REPUBLICAN PARTY SACRAMENTO, CA 95814	MTG			\$500.00
810163 JEREMY SYKES PHOTOGRAPHY SACRAMENTO, CA 95825		PHOTOGRAPHY		\$1,150.00
MANCHESTER GRAND HYATT SAN DIEGO, CA 92101	TRS			\$740.10
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,000.70

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$3390.80

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**

# Schedule G

## Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

Statement covers period		<b>CALIFORNIA FORM 460</b>
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I.D. NUMBER  
1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR  
WILSON MILLER COMMUNICATIONS, INC.

**CODES:** If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MARISSA MALMBORG SACRAMENTO, CA 95814			SEE SCHEDULE G	\$1,440.81
TVEYES INC. FAIRFIELD, CT 06824	TEL			\$500.00

Attach additional information on appropriately labeled continuation sheets.

**TOTAL\*** \$1940.81

\* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

**FPPC Form 460 (June/01)**  
**FPPC Toll-Free Helpline: 866/ASK-FPPC**



# Schedule H – Loans Made to Others\*

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE H

Statement covers period from 07/01/2010 through 09/30/2010	<b>CALIFORNIA FORM 460</b>
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1323934

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID   <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID   <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR  PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		<b>SUBTOTALS</b>						

(Enter (e) on  
Schedule I, Line 3)

## Schedule H Summary

- Loans made this period .....  
(Total Column (b) plus unitemized loans less than \$100.)
- Payments received on loans .....  
(Total Column (c) plus unitemized payments less than \$100.)
- Net change this period. (Subtract Line 2 from Line 1.) .....  
(Enter the net here and on the Summary Page, Column A, Line 7.)

**NET** (May be a negative number)

\*\* If Required

# Schedule I

## Miscellaneous Increases to Cash

Type or print in ink.  
Amounts may be rounded  
to whole dollars.

SCHEDULE I

Statement covers period

from 07/01/2010

through 09/30/2010

CALIFORNIA  
FORM **460**

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NAME OF FILER  
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER  
1323934

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

**SUBTOTAL** \$0.00

### Schedule I Summary

1. Increases to cash of \$100 or more this period..... \$0.00

2. Unitemized increases to cash under \$100 this period..... \$25.85

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$0.00

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the  
Summary Page, Line 14.)..... **TOTAL** \$25.85

FPPC Form 460 (June/01)  
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference:

ADDITIONAL COMMITTEE ADDRESSES: 1215 K STREET, SUITE 1400, SACRAMENTO, CA 95814; 3001 DOUGLAS BOULEVARD, SUITE 225, ROSEVILLE, CA 95661; 1215 K STREET, SUITE 2260, SACRAMENTO, CA 95814